

Tax Invoice

Steel 2021-2024
 3harat Chowk, Radharani para
 angir
 YAM Regd. No. UDYAM-OD-02-0001899 (small)
 STIN/UIN: 21AAFFA2763F1ZZ
 State Name: Odisha, Code: 21
 E-Mail- akaysteelbgr@gmail.com
 Buyer
RASMITA MAHANTI J.E
BALANGIR BLOCK

Invoice No. AK04172/2186	Dated 15-02-25
Delivery Note	Mode/Terms of payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Landing/LR-RR No.	Motor Vehicle No
E Way Bill No.	E Way Bill Date.
Terms of Delivery	

GSTIN/UIN :
 State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	Cement (Acc)	2523	235 Bag	300.78		70683.59

CGST	9895.70
SGST	9895.70
Total	₹90474.99

Amount Chargeable (in word)

Round up 90475.00

Indian Rupees Ninety thousand four hundred seventy five only.

E. & O.E

HSN/SAC	Taxable value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	70683.59	14%	9895.70	14%	9895.70	19791.40
Total	70683.59		9895.70		9895.70	19791.40

Tax Amount (in word) : Indian Rupees Nineteen thousand seven hundred ninety one and forty paise only.

Company's PAN : **AAFFA2763F**

Declaration

We declare that this invoice shows the actual price of the goods declared and that all particulars are true and correct.

For Akay Steel 2021-2024



SUBJECT TO BALANGIR JURISDICTION

This is a Computer Generated Invoice

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(J.E)